

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Expenditure towards Telephone charges of Officers in Transport, Roads & Buildings Department - Expenditure – Sanctioned – orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No. 902

Dated: 23/09/2013.

Telephone Bills (12 Nos.) received from the BSNL, Hyderabad

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ORDER :

Sanction is hereby accorded to incur an expenditure of **Rs.20,732=00** (Rupees Twenty Thousand Seven Hundred and Thirty Two Only) towards the Telephone Charges for the month of **August, 2013**. The following telephones used by the officers indicated:

Sl. No	Telephone Number	Used by	Account Number	Bill (Period)	Bill Amount
1	2	3	4	5	6
1	23454591 (Office)	Principal Secretary (R&B)	9000048924	01/08/2013 to 31/08/2013	1,118=00
2	23450104 (Fax)	Principal Secretary (R&B)	9000263310	01/08/2013 to 31/08/2013	582=0
3	23511727 (Residence)	Deputy Secretary (Ser)	9026966707	01/08/2013 to 31/08/2013	618=00
4	23453237 (Office)	Special Chief Secretary(Tr)	9000047824	01/08/2013 to 31/08/2013	1,194=00
5	23450801 (Office)	Deputy Secretary (Ser)	9000045720	01/08/2013 to 31/08/2013	1,257=00
6	23220832 (Residence)	Principal Secretary (TR)	9028190898	01/08/2013 to 31/08/2013	1,442=00
7	23454547 (Fax)	Principal Secretary (TR)	9000048891 (by monthly)	01/07/2013 to 31/08/2013	2,722=00

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8	23450246 (Office)	Principal Secretary (TR)	9000615333 (by monthly)	01/07/2013 to 31/08/2013	3,241=00
9	23450106 (Office)	Joint Secretary (Tr)	9000263311 (By monthly)	01/07/2013 to 31/08/2013	2,153=00
10	23450354 (Fax)	Joint Secretary(Tr)	900007166 (by monthly)	01/07/2013 to 31/08/2013	2,020=00
11	23450844 (Office)	Chief Technical Examiner (R&B)	9000948201 (by monthly)	01/07/2013 to 31/08/2013	2,929=00
12	27670215 (Residence)	Joint Secretary(Tr)	9000475636	01/08/2013 to 31/08/2013	1,456=00
				Total:	20,732=00

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “**The Accounts Officer (CASH) BSNL, Hyderabad**”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
JOINT SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The T.R. & B (OP-II) Department
SC/SF.

//FORWARDED: BY ORDER//

SECTION OFFICER